

# INVOICE



Sold by:

**Kareeg**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT481781844935500**

Date: **19-06-2026 10:25 AM**

Bill To

**Anjali Grover**

F-28, faridkot house lane, copernicus marg, New delhi New Delhi, Delhi, India,

110001

Mobile: **9899333327**

Ship To

**Anjali Grover**

F-28, faridkot house lane, copernicus marg, New delhi, New Delhi, Delhi, India,

110001

Mobile: **9899333327**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
The Chinar Velvet Clutch Black		999.00	1	999.00
The Chinar Velvet Clutch Ivory		999.00	1	999.00
			<b>Subtotal</b>	<b>1998.00</b>

**Total amount**

**1998.00**

**Invoice Total (in words)**

**one thousand, nine hundred ninety-eight Only**

Payment Mode: **Paid**

**Declaration**

Signature